

**PJ DIXON SERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**PJ DIXON SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**PJ DIXON SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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<b>Director</b>	Paul Dixon
<b>Company Number</b>	07250435 (England and Wales)
<b>Registered Office</b>	BLENCATHRA VIEW GAMBLESBY PENRITH CUMBRIA CA0 1HR
<b>Accountants</b>	Stephen Prosser 8 St Hilary's Park Alderley Edge Cheshire SK9 7DA

**PJ DIXON SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Debtors		3,824	1,380
Cash at bank and in hand		1,737	-
		<u>5,561</u>	<u>1,380</u>
<b>Creditors: amounts falling due within one year</b>		(16,206)	(14,939)
<b>Net current liabilities</b>		<u>(10,645)</u>	<u>(13,559)</u>
<b>Net liabilities</b>		<u>(10,645)</u>	<u>(13,559)</u>
<b>Capital and reserves</b>			
Profit and loss account		(10,645)	(13,559)
<b>Shareholders' funds</b>		<u>(10,645)</u>	<u>(13,559)</u>

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 December 2021 and were signed on its behalf by

Paul Dixon  
Director

Company Registration No. 07250435

**PJ DIXON SERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

PJ Dixon Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 07250435. The registered office is BLENCATHRA VIEW, GAMBLESBY, PENRITH, CUMBRIA, CA0 1HR.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**4 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

